

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. M. Pullaiah, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department for his treatment at Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 2.8.2011 to 1.12.2011– Sanction to an amount of Rs.3,838/- Accorded –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O. Rt. No. 62

Dated:- 21 -01-2012.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri P.Pulliah, Assistant Secretary to Government (Retd),
Application, Dt: 19.11.2011
- 4) Govt. Memo. No.26663/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,
dt.01.12.2011
- 5) From the Civil Suregeon Specialist, A.P.Secretary, Hyderabad
Lr.No. 2300/CDS/2011, dated: 30.12.2011

ORDER:

In the reference third read above, Sri. P.Pulliah, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 3,838/- (Rupees Three thousand eight hundred and thirty eight only) towards his treatment and purchase of Medicines under the prescription of the Civil Surgeon, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 02.08.2011 to 01.12.2011 (4 months)

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,838/- (Rupees Three thousand eight hundred and thrity eight only) to Sri P. Pullaiah, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department towards his treatment and purchase of Medicines under the prescription of the Civil Surgeon, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 02.08.2011 to 01.12.2011 (4 months)

3. The details of admissible amount are as shown bellow:

Total amount claimed	Rs.	3,838.00
Inadmissible amount	Rs.	Nil

Net & Gross Admissible amount	Rs.	3,838.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To

Sri. P. Pullaiah, Assistant Secretary to Government(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER